

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **11355/-** for the period from 23.06.2013 to 22.07.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 491

Dated:12 -08-2013.
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.07.2013.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **11355/-** (Rupees Eleven thousand Three Hundred and Fifty Five only) towards Cell Phone (Airtel) call charges for the period from 23.06.2013 to 22.07.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (IFR)	270
2	8008504303	P.S. to Prl.Secy (T & M)	184
3	8008504305	P.S to Secy.(FP) (26)*	625
4	8008504306	Asst. Secretary (OP)	441
5	8008504307	SO (IE)	528
6	8008504308	SO (Vigilance)	266
7	8008504310	Asst.Secy.(L) (498)*	625
8	8008504311	SO (C&EP)	410
9	8008504312	SO (Textiles)	542
10	8008504313	SO (Sugar)	436
11	8008504314	SO (IP)	151
12	8008504315	SO (MSME)	469
13	8008504316	SO (Mines-II)	365
14	8008504318	SO (OP-I)	528
15	8008504319	SO (Mines-I)	224
16	8008504320	Asst. Secretary (J)	276
17	8008504322	DS (S)	505
18	8008504323	SO (IF CELL)	223
19	8008504324	P.S. to Prl. Secy to Govt. & CIP	138
20	8008504325	SO (FP)	339
21	8008504327	SO (L & B)	184
22	8008504328	SO (OP-II)	419
23	8008504329	Asst. Secy. (P)	480
24	8008504330	SO (Mines -IV)	307
25	8008504331	SO (Bio-tech)	493
26	8008504332	SO (Sand)	283
27	8008504333	Asst. Secy. (Mines)	449
28	8008504334	Asst. Secy. (RM)	526
29	8978500337	JS (S)	669
		TOTAL Rs.	11355

* The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairatabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER